



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

0236 Anaconda Elem

**District ANB:** EL: 833 HS: 0

**Located ANB:** 833

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,895,333.59	1,326,733.52	568,600.07	189,533.36
This Month's Payment - sent to Deer Lodge County				189,533.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	204,081.70	142,857.19	61,224.51	20,408.17
This Month's Payment - sent to Deer Lodge County				20,408.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	35,174.57	24,622.22	10,552.35	3,517.46
This Month's Payment - sent to Deer Lodge County				3,517.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	16,993.20	11,895.24	5,097.96	1,699.32
This Month's Payment - sent to Deer Lodge County				1,699.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	3,360.00	1,440.00	480.00
This Month's Payment - sent to Deer Lodge County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	177,699.31	124,389.51	53,309.80	17,769.93
This Month's Payment - sent to Deer Lodge County				17,769.93

\* Entitlement has been recalculated

Office of Public Instruction

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**March Payment**

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**12**

**DEER LODGE COUNTY**

**0236 Anaconda Elem**

**District ANB:** EL: 833 HS: 0

**Located ANB:** 833

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	20,171.78	20,171.78	0.00	20,171.78
This Month's Payment - sent to Deer Lodge County				20,171.78
This Month's Payment for District				253,580.02

**0237 Anaconda H S**

**District ANB:** EL: 0 HS: 464

**Located ANB:** 464

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	1,337,025.72	935,917.99	401,107.73	133,702.57
This Month's Payment - sent to Deer Lodge County				133,702.57

**Quality Educator (01-3111)**

ENTITLEMENT	106,333.11	74,433.17	31,899.94	10,633.31
This Month's Payment - sent to Deer Lodge County				10,633.31

**At Risk Student (01-3112)**

ENTITLEMENT	11,640.94	8,148.63	3,492.31	1,164.09
This Month's Payment - sent to Deer Lodge County				1,164.09

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

0237 Anaconda H S

**District ANB:** EL: 0 HS: 464

**Located ANB:** 464

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,465.60	6,625.92	2,839.68	946.56
This Month's Payment - sent to Deer Lodge County				946.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,200.00	3,640.00	1,560.00	520.00
This Month's Payment - sent to Deer Lodge County				520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	75,456.04	52,819.20	22,636.84	7,545.60
This Month's Payment - sent to Deer Lodge County				7,545.60
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	9,068.08	9,068.08	0.00	9,068.08
This Month's Payment - sent to Deer Lodge County				9,068.08
This Month's Payment for District				163,580.21

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
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DEER LODGE COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,232,359.31	2,262,651.51	969,707.80	323,235.93	323,235.93
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	310,414.81	217,290.36	93,124.45	31,041.48	31,041.48
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	46,815.51	32,770.85	14,044.66	4,681.55	4,681.55
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	26,458.80	18,521.16	7,937.64	2,645.88	2,645.88
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	10,000.00	7,000.00	3,000.00	1,000.00	1,000.00



**Payment Report**  
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**12** **DEER LODGE COUNTY**

**County Summary**

**District ANB:** EL: 833 HS: 464 K12: 0

**County ANB:** EL: 841 HS: 469 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	253,155.35	177,208.71	75,946.64	25,315.53	
					25,315.53
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	29,239.86	29,239.86	0.00	29,239.86	
					29,239.86
<b>Elementary Payment</b>					253,580.02
<b>High School Payment</b>					163,580.21
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					417,160.23